



Fulton County, GA

Department of Purchasing & Contract Compliance

August 28, 2014

Re: 14RFP070714K-NH 2015 STANDBY ENGINEERING SERVICES

Dear Vendors:

Attached is one (1) copy of Addendum 4, hereby made a part of the above referenced Request for Proposals.

The due date for the RFP referenced above has been changed to **SEPTEMBER 9, 2014.**

Attached please find "REVISED" Cost Proposal Documents

Also contained in this document are responses to questions and requests for clarification. The County will **NOT entertain any additional questions** regarding this procurement.

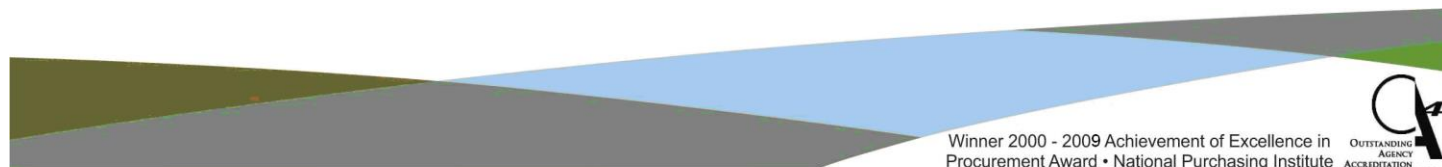
Except as provided herein, all terms and conditions in the project referenced above remain unchanged and in full force and effect.

Sincerely,

Nancy Harrison

Nancy Harrison, CPPO, CPPB
Assistant Purchasing Agent

Attachments: Cost Proposal Documents



130 Peachtree Street, S.W., Suite 1168 • Atlanta, GA 30303 • (404) 612-5800

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ACKNOWLEDGEMENT OF ADDENDUM NO. 4

The undersigned bidder acknowledges receipt of this addendum by returning one (1) copy of this form with the RFP package to the Department of Purchasing & Contract Compliance, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by the due date and time specified in this document.

This is to acknowledge receipt of Addendum No. 4, _____ day of _____, 2014.

Legal Name of Bidder

Signature of Authorized Representative

Title

2015 STANDBY ENGINEERING SERVICES

Name of Firm: _____

Table A – Cost Proposal Summary

FEE AMOUNT (Lump Sum):	\$ _____
GETECHNICAL ALLOWANCE:	\$ 25,000.00
SURVEY ALLOWANCE:	\$ 10,000.00
TOTAL PROPOSAL COSTS:	\$ _____

TOTAL COSTS: There shall be no reimbursable direct cost to the Firm. The fee (above) and hourly rate (below) shall include appropriate salary costs plus fringe benefits, general and administrative overhead, profit, and all direct expenses required for the scope of services. These rates shall also include all direct costs associated with conduct of the work, including but not limited to office supplies, mileage and/or vehicle charges, field equipment, survey equipment, cameras and film processing, radio/mobile phone communication, reproduction of reports, plans and specifications, etc. for County review and acceptance and any other expenses necessary to conduct the work.

Table B – Cost Proposal and Hourly Billing Rate Schedule

Complete this table and insert in separate sealed cost proposal envelope. All projects assigned shall be based upon a dollar per hour rate (i.e. pipelines, engineering studies, field testing, inspections, pump stations, etc.). The PROPOSER will include his/her fees as outlined below. This proposal provides a pricing structure which includes both water and sewer line design.

CLASSIFICATION	DESCRIPTION	HOURLY BILLING RATE
Engineer Principal	Manages company-wide engineering operations and projects	\$_____/hr
Project Manager	Manages execution of multidisciplinary project(s)	\$_____/hr
Project Engineer	Lead engineer on multidisciplinary project(s)	\$_____/hr
Construction Manager	Directs construction administration services	\$_____/hr
Senior Engineer	Organizes and leads engineering design team in his/her discipline	\$_____/hr
GA Registered Engineer	Independently performs conventional engineering tasks	\$_____/hr
E.I.T Engineer	Conducts limited and specific engineering tasks	\$_____/hr
Engineering Technician / CAD Operator	Performs routine design procedures under direction of an engineer / Performs computerized drafting under supervision of an engineer	\$_____/hr
Sr. Resident Inspector	Monitors compliance of construction with plans & specifications	\$_____/hr
Administrator / Secretary	Performs administrative, clerical, and accounting functions	\$_____/hr

TOTAL FEE AMOUNT \$_____

A schedule of standard hourly billing rates by labor category to be utilized during the course of the projects shall also be provided. The estimated man-hours shall be multiplied by the appropriate labor rate to determine the estimated project cost. Proposer shall provide the overhead rate that includes all fringe benefits as a percentage of base salary (without fringes) and the profit percentage used in calculating standard billing rates. This is to be provided for the Prime Consultant as well as each Sub Consultant. Computer usage is to be included in the overhead rate and will not be considered as a direct expense. Hourly rates shall include appropriate salary costs plus fringe benefits, general and administrative overhead, profit, and all direct expenses required for the scope of services. These rates shall also include all direct costs associated with conduct of the work, including but not limited to office supplies, printing, reproduction, project reports, mileage and/or vehicle charges, field equipment, survey equipment, cameras and film processing, radio/mobile phone communication, and any other expenses necessary to conduct the work. The allowed multiplier for overtime rates (1.0 or 1.5, depending on employee category) shall be applied to the salary component of the hourly rate, and not to the direct costs component. County will not pay the FIRM for the cost of, or any cost associated with, preparation of invoices for payment of the services under this contract. Costs for large amounts of reports or unusual reproduction requests by the County will be borne by the County.